

IL HIE Medicaid Work Group

Meeting Notes

February 19, 2013

Attendees (by phone):

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| Amanda Attaway | Illinois State Medical Society |
| Ben Barnard | Department of Healthcare and Family Services (HFS) |
| Dave Barnes | Department of Healthcare and Family Services |
| Janet Barrett | OSF Health Systems |
| Kelly Carter | Illinois Primary Health Care Association |
| Chuck Cox | Metropolitan Chicago Healthcare Council |
| Andrew Garrett | Department of Healthcare and Family Services |
| Julie Glen | Loyola University |
| Robin Holding | Department of Public Health (DPH) |
| Roger Holloway | Illinois Health Information Technology Regional Extension Center |
| Peter Ingram | Sinai Health System |
| Wyona Johnson | Department of Healthcare and Family Services |
| Patrick Kathmann | Lurie Children's Hospital of Chicago |
| Vince Keenan | Illinois Academy of Family Physicians |
| Imran Khan | Advocate Physician Partners |
| Cathy Potter | Southern Illinois University Health Care |
| Raul Recarey | Office of Health Information Technology / Illinois Health Information Exchange Authority |
| Mary Ring | Illinois Critical Access Hospital Network |
| Mashelle Rose | Department of Healthcare and Family Services |
| Amanda Schmitz | University of Chicago Medicine |
| Direndia Shackelford | Advocate Physician Partners |
| JoAnn Spoor | Illinois Hospital Association |
| Jeff Todd | Department of Healthcare and Family Services |
| Theresa Walunas | Chicago Health Information Technology Regional Extension Center |
| Eric Watson | Department of Healthcare and Family Services |
| Lori Williams | Illinois Hospital Association |

1) Meeting Minutes

The February 4, 2013 meeting minute were approved.

2) Centers for Medicare and Medicaid Services (CMS) Site Visit

Jeff Todd reported that the CMS site visit went well and thanked members of this work group for participating. CMS and HFS reviewed everything including post audits, processes, and auditing those processes. CMS was very pleased with the progress that Illinois is making.

3) EHR/PIP Status Update

Payments to date (2/15/13)

2,623 Eligible Providers (EPs) - \$55,143,778 (1,992 from 2011, 631 from 2012, all Year 1 Payments)

128 Eligible Hospitals (EHs) - \$128,252,988 (92 from 2011, 36 from 2012)

Total - \$183,396,766

Dave Barnes reviewed the number of and amounts paid to date for the provider incentive program. Dave noted that 208 EPs from 2011 and 80 2012 payments were made since the last work group call. An additional 33 EHs will be approved possibly today and will then be sent to the Comptroller's Office for payment. **Vince Keenan** said that he has received thank you notes from providers that have received their incentive payment over the last two weeks.

4) Pre-payment Audit Process

Attestations in work queue (2/15/13):

EPs – 427 (171 from 2011, 256 from 2012, all Year 1 Payments)

EHs – 86 (all 2012, 21 Year 1 Payments, 65 Year 2 Payments)

Dave reviewed the number of attestations in the work queue. Dave noted that the attestations for 119 providers are in the payment process. **Eric Watson** noted that issues with all but three attestations for EPs for 2011 have been approved for payment. 96 of the 256 from 2012 are in the payment queue.

5) Public Health Attestation Requirements Update

Robin Holding indicated that DPH will begin requesting that providers send their tax identification number when attesting with them. For attestations already submitted to DPH and for those who have begun testing, DPH and HFS will compare files to get provider's tax identification numbers.

6) Stage 1 Eligible Provider Attestation Application Update

Wyona Johnson said that the EP Attestation Application will be available on March 1st. The application tool was sent to providers.

7) Outreach to EPs

Jeff Todd said that HFS is finalizing the contract for outreach with the Regional Extension Centers.

Meeting adjourned. The next call is scheduled on Monday, March 4th.